

**GOVERNMENT OF TELANGANA  
ABSTRACT**

OP- Agriculture and Cooperation Dept – Expenditure towards providing/installing the EPABX System in Agri & Coopn. Dept - Payment – Sanctioned – Orders – Issued.

**AGRICULTURE AND COOPERATION (OP) DEPARTMENT**

**G.O.RT.No. 201.**

Dated:22-11-2014.  
Read the following:-

1. G.O.Rt.No.148, F & P (Admin.I.TFR) Dept., dt.21-10-2000.
2. G.O.Ms.No.178, Fin. (TFR) Dept., dt:19.08.2011.
3. From the M/s.Pioneer Telecom Services, Hyd., Bill No.307, dt.25-09-2014.
4. G.O.Rt.No.1082, Finance (EBS.II) Dept., dated:31-10-2014.
5. G.O.Rt.No.189, Agri & Coop (OP) Dept., dated:17-11-2014.

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**ORDER:**

Sanction is hereby accorded for payment of **Rs.59,599/-** (Rupees Fifty Nine Thousand Five Hundred and Ninety Nine Only) to M/s. Pioneer Telecom Services, Hyderabad towards providing / installing the EPABX System in the Chambers of APC & Prl.Secy. to Govt., for the use of Official purpose of Agri and Coop. Dept.

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture & Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (Claims) Department are requested to draw and credit for an amount of Rs.59,599/- in favour of M/s.Pioneer Telecom Services, Hyderabad, Account **No.3297000100085401, Karnataka Bank Ltd., Banjara Hills Branch, IFSC Code:KARB0000329, MICR Code:500052004.**

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )**

**POONAM MALAKONDAIAH,  
APC & PRL. SECRETARY TO GOVERNMENT**

To  
M/s.Pioneer Telecom Services, Hyderabad  
H.No.8-2-268/A/1/7, Plot No.4, Sriniketan Colony,  
Banjara Hills, Hyderabad.  
The Agriculture & Cooperation (Claims) Department,  
The Dy. Pay and Accounts Officer,T.Sectt., Br., Hyderabad.  
Sf/Scs.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER.**